DBR No
DATED

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works) Head of Account:

1st & Final Bill

Division: EE Project Div Sub division: AEE Project Div

Received No. ..... Date..... Cash Book Voucher No..... dated.....

Scheduled Docted No.

Est cost: 50.00 L.

Name of Work (as per sanctioned estimate):- **Improvements to drains and footpath at Tatanagar from 5th cross to 7th cross and other roads in ward No. 08, Kodigehalli**

JOB NO: 008-18-000021

Name of Contractor and Full Address: **M/s KRIDL**

Reference to Work order No. EE(project)/YNK zone/NO/35/18-19 Dt: 13.12.2018.

Certified that the measurement were taken by me on 12.06.19 and recorded of pages: 220509 To 220511 of measurement Book No: 05/2018-19 and that the work is satisfactorily executed.

Assistant Executive Engineer,
Contract
Byatarayanapura Sub division
KRIDL, BBMP, Bangalore

Officer-In-Charge of work

Certified that the measurements were taken by me on 12/06/2019 are found correct and the work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment		
1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being.....percent Rs.....		
3) Deduct amount to be held in Balance		
4) Deduct Payments:	Gross:	48,83,479=00
a) Amount of previous payment as in the office Cash Book Voucher No.....Dated .....S.D No.....	2% IT	97,670=00
Amount adjusted towards cash advance recovery of	1% CGST	42,099=00
b) Payments cost store or other materials supplied	1% SGST	42,099=00
Now made recovery of amount creditable to this/other work	1% CESS	48,835=00
Amount paid on this bill Cheque/Cash	0.1% CBF	4,883=00
5) Balance being unpaid value of work done held in reserve	5% FSD	2,44,174=00
6) Deduct cash advance made on the Office Cash Book Voucher No..... dated..... less adjustments	LR	1,21,570=00
7) Net amount due to or from contractor	T/D	6,01,330=00
Unadjusted items	Payable:	42,82,149=00
8) Advance to contractor for materials brought to site (as detailed) with Value of Government materials supplied		

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Contractor's Signature

Received Rs.

by cash and by adjustment of Payment as per memorandum.

Witnesses:

1

2

Dated..... Signature of Contractor

Stamp

(For use in the Office)

Audited & Admitted for Rs. Rs: 48,83,479/-

Rs: 42,82,149/- by Cheque

and Rs. 6,01,330/- by Adjustment

Executive Engineer

Paid by me by cheque No.....dated.....

Cast Rs.....dated.....

Initials of Officer making payment

26/8

Accts. Supdt.
Project Division
B.B.M.P.

Exe Engineer
Project Division
B.B.M.P

20/8/19

BRUHATH BANGALORE MAHANAGARA PALIKE

PROJECT DIVISION-YALAHANKA

Bill No : 1st and Final Bill

Job Code :-

Name of Agency :- M/s KRIDL

Name Of work : - Improvements to drains and footpath at Tatanagar from 5th cross to 7th cross and other roads in ward No. 08, Kodigehalli

Item No	Description of Item of Work	Unit	BOQ Qty	BOQ Rate	Previous Measurement		Present Measurement		Total Up do date		Remarks
					Qty	Amount	Qty	Amount	Qty	Amount	
1	KSRRB M200-12.2. Dismantling of existing structures like culverts, bridges, retaining walls and other structure comprising of masonry, cement concrete, wood work, steel work, including T&P and scaffolding wherever necessary, sorting the dismantled material, disposal of unserviceable material and stacking the serviceable material with all lifts complete as per specifications. i) Lime /Cement Concrete. I. By Manual Means :B. Cement Concrete Grade M-15 & M-20. MORTH Specification No. 202. (P.No. 139, I.No. 18.18 of CSR 2018-19)	Cum	**333.81**	1035.94	0.00	0.00	333.81	345807.13	333.81	345807.13	
2	KSRRB 300-Compaction KSRRB 300-58. Compaction of original ground with maximum of 6 passes of 8 to 10 tonnes power roller including filling in depression occuring during rolling including cost of all labour, HOM of machinery complete as per specifications. MORTH / Chapter 3(P.No. 147, I.No. 19.64)	Sqm	**1669.06**	6.36	0.00	0.00	1669.06	10615.22	1669.06	10615.22	
3	KSRRB M300-14. Excavation for roadwork in soil with hydraulic excavator of 0.90 cum bucket capacity including cutting and loading in tippers, trimming bottom and side slopes, in accordance with requirements of lines, grades and cross sections, and transporting to embankment location and complete as per specifications. MORTH Specification		**565.81**	220.40	0.00	0.00	561.88	123837.25	561.88	123837.25	
4	KSRRB M 400-17, Providing, laying, spreading and compacting graded stone aggregate to wet mix macadam specification including premixing the Material with water at OMC in mechanical mix plant carriage ' of mixed Material by tipper to site, laying in uniform layers with paver in sub-base/ base course on well prepared surface and compacting with vibratory roller to achieve the desired density.complete as per specifications. MORTH Specification No. 406 (P.No.155, I.No.20.18 of PW,P&IWTD SR 2018-19)	Cum	**222.81**	2001.28	0.00	0.00	216.75	433777.44	216.75	433777.44	

5	KSRB 4-1.2: Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.892 cum and fine aggregates @ 0.465 cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2 with all lead and lift , loading and unloading and allother incidental charges etc., complete as per specification and direction of the engineer-in-charge of the work	Cum	**304.60**	5505.64	0.00	0.00	304.60	1677019.97	304.60	1677019.97	
6	Providing and laying cement concrete using 20mm and down size granite coarse aggregates and fine aggregates of ready mixed concrete for RCC works laid in 15 cm thick layers and well compacted including vibrating curing etc., for all super structure works with all lead and lift etc., complete. (exculsive of cost of steel and fabrication charges)- Ready Mixed Concrete M-20 (P No 19, I No 4.49.10 SR PWD 2018-19)	Sqm	**250.36**	5770.64	0.00	0.00	250.36	1444730.80	250.36	1444730.80	
7	Vaccum de-watering with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator, HOM of machinery, Screed Vibratory, Power Floater, blade and disc etc., with all lead and lift.(P.No.174, I.No.22.7 of PW, P&IWTD SR 2018-19)		**1669.06**	72.08	0.00	0.00	1669.06	120305.77	1669.06	120305.77	
8	Providing groove cutting for width of 5mm to 10mm and depth 80mm-100mm including cost of cutting machine, generator & HOM of machinery, including cost of blade,coolant etc., including cleaning of groove & providing sand and hot bitumen fillars, and filler metal etc., including cost of conveyance of all materials, labour, lead and lift charges and all other incidental charges as per drawing and as per specifications. - for concrete pavement (P.No.176, I.No. 22.8)		**376.28**	143.10	0.00	0.00	376.00	53805.60	376.00	53805.60	
	Sub-Total							**4209899.19**		**4209899.19**	
	12% GST							**505187.90**			
	KRIDL Charges							**168395.97**			
	Total							**4883479.82**			
	Amount in Words:	**Rupees Forty Eight Lakh Eighty Three Thousand Four Hundred Seventy Nine and Paise Eighty Two Only**									

Certificate:

1 Certified that the contractor has done the work satisfactorly
2 Certified that the debris has been removed from the site
3 Certified that the No dues from the contractor
4 Certified that the above item of the work were not claimed in any other bill